## 10/539759

## REFUNDED DENIED PCT NATIONAL DIVISION

MAR-10-2006 FRI 04:00 PM CANTOR COLBURN LLP

FAX NO. 8602860115

P. 01/04

plicani(s): Undlielm, et	RANSMISSION BY FACSI		Group Art Unit
Application No. 18/539,759	Filing Date June 20, 2005	Examiner NYA	NYA
vention: MACROLUDE	S		RECEIVED CENTRAL FAX CENTER
سند ومنوهم موهمه سنده و فيسته موهمه عد مد مود			MAR 1 0 2006
er de da de la	Regnes <u>t fo</u> r Re	Finnd (2 pg9; Copy of Deposit acc	ount (1 pg)
hereby certify that this s being facsimile transm	itted to the United States Pater	(Identify type of correspondence) t and Trademark Office (Fax. No	571-273-8300
on March 10,	, 2006		
		Tracy <u>A. A.</u>	riak
	-	Asped or Printed Name of Person	10. Wax
		(Signature)	
	and a same result	t have its own certificate of mailing.	
	Note: Each paper unia	, 100	

## REFUNDED DENIED PCT NATIONAL DIVISION

The applicant doesn't believe this charge is applicable to the above relating

application and respectfully request a refund for the \$400.00

If there are charges with respect to this request, or otherwise, please charge them to

Deposit Account No. 06-1130 maintained by Applicants' attorney.

Respectfully submitted,

CANTOR COLBURN LLP

Karon A. LeCuyer

Registration No. 51,928

860-286-2929

Customer No. 23413

Date: March 10, 2006

## REFUNDED DENIED PCT NATIONAL DIVISION

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Deposit Account Statement						
		4044	\$130.00 \$31			
02/02 154 10785578	YKI-0077-C	1814	\$150.00 \$31			
02/02 248 11343552	04-059 (UCT-0075)	2011	\$250.00 \$31			
02/02 249 11343552	04-059 (UCT-0075)	2111	\$100.00 \$31			
02/02 250 11343552	04-059 (UCT-0075)	2311 2202	\$25.00 \$31			
02/02 251 11343552	04-059 (UCT-0075)	1202	\$50.00 \$31			
02/02 328 10648647	131982-1	1617	\$130.00 \$31			
02/02 403 10522683	YOM-02211	7205	\$100.00 \$31			
02/02 1604 1381207	CAO-95-1377-T	7201	\$400.00 \$30			
02/02 1605 1381207	CAO-95-1377-T	1011	\$300.00 \$30			
02/03 1 11344730	185435-1	1111	\$500.00 \$29			
02/03 2 11344730	195435-1	1311	\$200.00 \$29			
02/03 3 11344730	195435-1	2011	\$150.00 \$29			
02/03 4 113/15201	API-0019	2111	\$250.00 \$29			
02/03 5 11345201	API-0019	1642	\$400.00 \$28			
02/03 5 10539759	DEH-0018	2311	\$100.00 \$28			
02/03 6 113/15201	API-0019	2202	\$175.00 \$28			
02/03 7 11345201	API-0019	1632	-\$500.00 \$29			
02/03 20 10533496	LEE-0021	1642	\$400.00 \$28			
02/03 21 10533496	LEE-0021	2005	\$100.00 \$28			
02/03 30 60763981	CDN-0001	8021	\$40.00 \$28			
02/03 31 29242094	ELP-0111	1501	\$1,400.00 \$27			
02/03/33 10708448	41PR-133546	9203	-\$20,000.00 \$47			
02/03 34 E-REPLENISHI	MENT	1504	\$300.00 \$48			
02/03 34 10708448	41PR-133546	1501	\$1,400.00 \$45			
02/03 35 10974894	SWR-0126-D	1504	\$300.00 \$45			
02/03 36 10974894	SWR-0126-D	2501	\$700.00 \$44			
02/03 37 10612181	1510.007A	1504	\$300.00 \$44			
02/03 33 10612181	1510.007A	8001	\$15.00 \$44			
02/03 39 10612181	1510.007A	1252	\$450.00 \$43			
02/03 39 10003554	36968-262341	1464	\$130.00 \$43			
02/03 40 10710204	152941	1501	\$1,400.00 \$42			
02/03 40 10415300	YOM-0029	2051	\$65.00 \$42			
02/03 40 29242063	ELT-0110	1801	\$790.00 \$41			
02/03 41 10710204	152941	1504	\$300.00 \$41			
02/03 41 10415300	YOM-0029	1251	\$120.00 \$40			
02/03 41 10249962	584338	2251	\$60.00 \$40			
02/03 41 29242063	ELP-0110	8001	\$15.00 \$40			
02/03 42 10415300	YOM-0029	2051	\$65.00 \$40			
02/03 48 29242093	ELP-0112	2051	\$65.00 \$40			
02/03 49 29242376	ELP-0117	2251	\$60.00 \$40			
02/03 60 29242065	ELP-0113	1011	\$300.00 \$40			
02/03 84 11344716	LEE-0049	1111	\$500.00 \$39			
02/03 85 11344716	LEE-0049	1311	\$200.00 \$39			
02/03 66 11344716	1.EE-0049	1011	\$300.00 \$39			
02/03 133 11345018	ΥΡL-0231	1111	\$500.00 \$38			
02/03 134 11345018	YPL-0231	1311	\$200.00 \$38			
02/03 135 11345018	YPL-0231 ELP-0111	2051	\$65.00 \$38			
02/03 138 29242094	CLF-01+1					

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